

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Medical Expenses - Reimbursement of Medical Expenses incurred by Sri M.Someswara Rao Assistant Secretary to Government (Retd), Irrigation and CAD (IW) Department for treatment of his wife at Maxivision Laser Centre Pvt Ltd Hyderabad - Sanction to an amount of Rs.2,444/- Accorded - orders - Issued.

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IRRIGATION AND COMMAND AREA DEVELOPMENT (IW.OP) DEPARTMENT

G.O.Rt.No. 809

Dated: 16-07-2012.  
Read the following:-

- 1. G.O.Ms.No.74, H.M. & F.W (K1). Department, dated. 15.03.2005.
- 2.From Sri M.Someswara Rao Asst Secy to Govt (Retd), application dt 22.05.2012.
- 3. From the Civil Surgeon AP Sectt Dispensary Hyderabad, Letter RCNo.1315/CDS/12 dt, 09.06.2012.

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O R D E R:

In the reference second read above Sri M.Someswara Rao, Assistant Secretary to Government (Retd) Irrigation & CAD (IW) Department has requested to sanction an amount of Rs. 2,494/- towards medical expenses incurred by him for treatment of his wife at Maxivision Laser Centre Pvt Ltd Hyderabad on 22.05.2012.

2. In pursuance of the orders issued in the G.O. 1<sup>st</sup> read above, and as per the scrutiny done by the Civil Surgeon AP Secretariat Dispensary Hyderabad vide reference third read above, sanction is hereby accorded for reimbursement of an amount of Rs.2,444/- (Rupees two thousand four hundred and forty four only) to Sri M.Someswara Rao, Assistant Secretary to Government (Retd) towards medical expenses incurred by him for treatment of his wife at Maxivision Laser Centre Pvt Ltd Hyderabad on 22.05.2012.

3. The details of admissible amount are shown bellow.

Total Amount claimed	Rs. 2,494-00
Inadmissible amount	Rs. 50-00
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Gross admissible amount	Rs. 2,444-00
But limited to ceiling in terms of GO.Ms No 180 HM7FW(K1) Dept dt 11.5.2006/G.O.Ms.No 74 HM&FW(K1) Department Dt,15.03.2005(CGHS/Package/NIMS Packages)	Rs. -----
Less 10% cut on admissible amount in terms of G.O.Ms. No,74 HM&FW(K1) Dept dated 15.03.2005.	Rs. -----
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Net admissible amount	Rs. 2,444-00
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4. The expenditure sanctioned in para-1 above shall be debited to the following Head of Account:-

"3451 - Secretariat Economic Services  
090 - Secretariat  
09 - Irrigation & CAD (IW) Department.  
010 - Salaries".  
017 - Medical Reimbursement

5. This order does not require the concurrence of Finance (FW) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**S.K.JOSHI**  
**PRINCIPAL SECRETARY TO GOVERNMENT**

To  
Sri M.Someswara Rao Asst Secy to Govt (Retd)..  
Copy to:-  
The Irrigation & CAD (IW-OP.Claims) Department  
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED :: BY ORDER//

**SECTION OFFICER**